To the Clerk of SUMNER COUNTY, State of Kansas We, the undersigned, officers of

GREENE TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2015; and (3) the Amount(s) of 2014 Ad Valorem Tax are within statutory limitations for the 2015 Budget.

			2015	Adopted Budget	
Table of Contents:		Page	Budget Authority	Amount of 2014 Ad Valorem Tax	County Clerk's
Table of Contents:	imit for 2015	No. 2	for Expenditures		Use Only
Computation to Determine Limit for 2015 Alloc of MVT, RVT, 16/20M Vehicles & Si					
Schedule of Transfers		None			
Statement of Indebt. & Lease	/Durahaga	None			
Fund	K.S.A.	IAOHE			
General	79-1962	4	5,500	5,057	
General	79-1902		3,300	5,057	
Road	68-518c	5	29,723	25,460	
Special Machinery		5			
Totals		xxxxxx	35,223	30,517	,
Budget Summary		6	00,440	50,517	
Neighborhood Revitalization Rebate		 	Is a Resolution required?	No	
Resolution		.		110	
Final Assessed Valuation:	County Clerk's	Use Only			
Township					
Assisted by:	Nov. 1, 2014 V	/aluation			1
Address:		-	Brands	m Gree	sel les
			hamite	ndin	
		•	Darlens	mela	rtney
Attest:	2014				
County Clerk				Soverning Body	
Special Road Election held _ First levy in	for	rMil	ls for years.		

GREENE TOWNSHIP

2015

	Computation to Determine Limit for 2015		
1.	Total Tax Levy Amount in 2014	+ \$	Amount of Levy 30,467
2.	Debt Service Levy in 2014	\$	0
	Tax Levy Excluding Debt Service	\$ _	0 30,467
	2014 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2014: +		
5.	Increase in Personal Property for 2014:		
	5a. Personal Property 2014 + 43,909		•
	5b. Personal Property 2013 - <u>35,116</u>		
	5c. Increase in Personal Property (5a minus 5b) + 8,793		
,	(Use Only if > 0)		
6.	Valuation of Property that Changed in Use during 2014: + 57		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 8,850		
8.	Total Estimated Valuation July 1,2014 1,625,805		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 1,616,955		
10.	Factor for Increase (7 divided by 9) 0.00547		
,	Amount of Increase (10 times 3)	+ \$_	167
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _	30,634
13.	Debt Service Levy in this 2015		0
		_	
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		30.634

If the 2015 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

GREENE TOWNSHIP

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

	Budget Tax Levy		Allocation for Year 2015	Year 2015	
2014 Budgeted Funds	Amount for 2013	MVT	RVT	16/20M Veh	Slider
General	4,801	277	5	157	4
Debt Service	0	0	0	0	0
Road	25,666	1,483	26	730	24
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	30,467	1,760	31	887	28
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	1,760			
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estimate		31		
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate		I	888	
County Treasurer's Slider Estimate	Estimate			l	28
Motor Vehicle Factor	1	0.05777			
Recreational Vehicle Factor	or		0.00102		
16/20M Vehicle Factor			ţ	0.02915	
Slider Factor				l	0.00092

GREENE TOWNSHIP 2015

FUND PAGE FOR FUNDS WITH A TAX	LEVY
Adopted Budget	

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance January 1	1	1	0
Receipts:			
Ad Valorem Tax	4,890	4,801	XXXXXXXXXXXXXXX
Delinquent Tax	0		
Motor Vehicle Tax	334	273	277
Recreational Vehicle Tax	7	8	
16/20 M Vehicle Tax	209	187	157
LAVTR			0
Slider		**	4
Gross Earnings (Intangibles) Tax			0
Cemetery revenue	186	230	
	100	250	
			· · · · · · · · · · · · · · · · · · ·
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
	E (0)		140
Total Receipts	5,626	5,499	
Resources Available:	5,627	5,500	443
Expenditures:			
O.00 P	0.40		40.0
Officers Pay	840	600	
Salaries & Wages	664	1,800	
Employee Benefits	355	300	
Supplies	1,131	2,100	2,100
Equipment	800		
Buildings Maintenance	728		
Insurance	100		
Publication	158		
Contractual	850	700	700
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc, exceed 10% of Total Expenditures			·
Total Expenditures	5,626	5,500	5,500
Unencumbered Cash Balance Dec 31	1		xxxxxxxxxxxxxxxx
2013/2014 Budget Authority Amount:	5,626	5,500	XXXXXXXXXXXXXXXX
		-Appropriated Balance	
		iture/Non-Appr Balanc	
	1 out 12spoild	Tax Required	
1	Delinquent Comp Rate:	0,000	3,037
·		2014 Ad Valorem Tax	5.057
	Amount Of	ZOIT AU VAIOICIII IAX	5,057

Page No. 4

FUND PAGE FOR	FUNDS	WITH A	TAX	LEVY
Adonted Budget				D.

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance January 1	44	27	
Receipts:			
Ad Valorem Tax	22,577	25,666	XXXXXXXXXXXXXX
Delinquent Tax	0		
Motor Vehicle Tax	1,253	1,269	1,483
Recreational Vehicle Tax	25	38	
16/20M Vehicle Tax	763	706	
Slider			24
Special Highway/Gasoline Tax	1,901	2,000	
Interest on Idle Funds		17	
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	26,519	29,696	4,263
Resources Available:	26,563	29,723	
Expenditures:			
Officers Pay	1,200	1,440	1,440
Salaries & Wages	1,757	4,670	
Employee Benefits			<u> </u>
Road Maintenance	10,348	2,674	2,674
Road Materials	8,749	9,344	
Equipment	1,462	7,120	
Insurance			
Noxious Weed	3,020	500	500
Contractual		3,975	
		· · · · · · · · · · · · · · · · · · ·	
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures		-	
Total Expenditures	26,536	29,723	29,723
Unencumbered Cash Balance Dec 31	27	0	XXXXXXXXXXXXXX
2013/2014 Budget Authority Amount:	26,563	29,723	XXXXXXXXXXXXXXX
	Non-	Appropriated Balance	
	Total Expendite	ure/Non-Appr Balance	29,723
		Tax Required	
D	elinquent Comp Rate:	0.000	0
	Amount of 3	2014 Ad Valorem Tax	25,460

Special Machinery

K.S.A. 68-141g	2013 Actual Year
Unencumbered Cash Balance, Jan 1	27,264
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	32
Other	· · · · · · · · · · · · · · · · · · ·
Resources Available:	27,296
Total Expenditures	
Unencumbered Cash Balance, Dec 31	27,296

Pub. Wallington Doily wany NOTICE OF BUDGET HEARING

2015

The governing body of GREENE TOWNSHIP SHIMNER COUNTY

will meet on August 16, 2014 at 8:00 p.m. at Larry Thompkins Residence, 962 S Hillsdale for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Larry Thompkins Residence, 962 S Hillsdale and will be available at this hearing.

RUDGET SUMMARY

BUDGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2013	Current Year Est	imate 2014	Propos	sed Budget 2015	
		Actual Tax		Actual Tax	Budget Authority	Amount of 2014 Ad	Est. Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	5,626	3.189	5,500	2.833	5,500	5,057	3.1
Road	26,536	14.791	29,723	15.147	29,723	25,460	15.60
Special Machinery				,			
Totals	32,162	17.980	35,223	17.980	35,223	30,517	18.7
Less: Transfers	0		0		0		
Net Expenditure	32,162		35,223		35,223		
Total Tax Levied	27,518		30,467		xxxxxxxxxxxxx		
Assessed Valuation:	· · · · · · · · · · · · · · · · · · ·	'					
Township	1,530,474		1,694,451		1,625,805		
Outstanding Indebtedness,		1	-,, -, -		2,020,000		
Jan 1	2012		2013		2014		
G.O. Bonds	0	J	0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
*Tax rates are expressed in n	nills.	I			l		
Township Off	Min						

Page No. 6

- As Fan Sage Spalls		ner Iner	Contract of the second	Ty, Kansas	VINSIUM.
The undersigned report for the year	lreasurer and trus reading Decemb	tee of <u>Gre</u> er 31, 20 <u>/3</u>		wnthip, submit th	s following
		FINANCI	al report		
Fund*	Cash Dalance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balaure Dec. 31	Unpaid Bill Dec. 31
General	311.65	5626.27	52/2/208	193	1700,31
Rosed	44.62	265/830	2/0491.59	2/ 21	
Machinery	27268.80			2720170	
	4 1 3 3 3 5 1	- 51		21-273 /61	
					
 Detailed find p includes all mo I certify that this final unpaid bills for 	ney the township nancial tenors is	a correct summers	cking account savi	والمراجع المساومة	
Date: 2-14	14			1 of to	merllo.

Affidavit of Publication State of Kansas, Sumner County, ss. James Jordan, of lawful age, being duly sworn, says that he is the Managing Editor of GATEHOUSE MEDIA, Inc. dba The Wellington Daily News, a weekly newspaper, printed in the

State of Kansas, and published in Sumner County, Kansas, with a general paid circulation on a monthly basis in Sumner County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of five years prior to the first publication of said notice; and has been admitted at the post office of Wellington, Kansas in said County as second class matter.

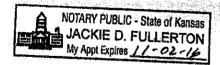
That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for week(s), the first publication there of being made as aforesaid on, the_26_ __day 7eb 2014 and subsequent publications being made on the following dates:

James Jordan,/Managing Editor

Subscribed and sworn to before me, this 26 day of 7eb

> Jackie D. Fullerton Notary, State of Kansas

My commission expires: 11-02-16



Publication cost:

, wort 74068